Case 17-13141-pmm Doc 29 Filed 08/13/20 Entered 08/13/20 14:10:16 Desc Main Document Page 1 of 2

Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

# OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

## REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 08/12/2020 Chapter 13 Case No. 17-13141-PMM

SHERRY S. CARLISLE 414 ARLINGTON ST READING PA 19611 Petition Filed Date: 05/02/2017 341 Hearing Date: 06/13/2017 Confirmation Date: 11/09/2017

Case Status: Open / Unconfirmed

### RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2019	\$390.00	413557	02/08/2019	\$390.00	413958	03/06/2019	\$390.00	414350
04/04/2019	\$390.00	414805	05/06/2019	\$390.00	415234	06/04/2019	\$390.00	415616
07/08/2019	\$390.00	415941	08/05/2019	\$390.00	416346	09/04/2019	\$390.00	416724
10/02/2019	\$390.00	417087	11/05/2019	\$390.00	417482	12/04/2019	\$390.00	417871
01/03/2020	\$390.00	418223	01/31/2020	\$390.00	418596	03/03/2020	\$390.00	419031
03/31/2020	\$390.00	419409	05/04/2020	\$390.00	419711	06/05/2020	\$390.00	420057
07/06/2020	\$390.00	420310	08/05/2020	\$390.00	420699			

Total Receipts for the Period: \$7,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,365.00

#### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
1	ONE MAIN FINANCIAL »» 001	Secured Creditors	\$1,959.00	\$1,238.19	\$720.81					
2	PA HOUSING FINANCE AGENCY »» 002	Mortgage Arrears	\$15,677.30	\$9,908.83	\$5,768.47					
3	SHAWN J LAU ESQ »» 003	Attorney Fees	\$1,646.10	\$1,646.10	\$0.00					

Case 17-13141-pmm Doc 29 Filed 08/13/20 Entered 08/13/20 14:10:16 Desc Main Document Page 2 of 2

Chapter 13 Case No. 17-13141-PMM

## **SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

 Total Receipts:
 \$14,365.00
 Current Monthly Payment:
 \$374.56

 Paid to Claims:
 \$12,793.12
 Arrearages:
 (\$495.40)

 Paid to Trustee:
 \$1,220.88
 Total Plan Base:
 \$21,735.36

Funds on Hand: \$351.00

## **NOTES:**

• PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.